



8TH FLOOR
1100 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22201-4714

Nixon & Vanderhye P.C.
ATTORNEYS AT LAW

September 24, 2003

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Reg for 2040
w.
DEPT
Room 307

Honorable Commissioner of Patents and Trademarks
Office of Finance
Refunds Section
Crystal Park 1, Suite 802
Washington, DC 20231-0002

Subject: REQUEST FOR CORRECTION OF DEPOSIT ACCOUNT

Deposit Account No. 14-1140
Statement Date: August 2003
Date Posted: August 6, 2003
Sequence No.: 15
Fee Code: 1806
Posting Ref Txt: 09777866
Our Ref.: 2549-6

Dear Sir:

Regarding the Monthly Statement of Deposit Account dated August, 2003 (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and advise us of your own review as soon as possible.

Our account was charged \$180.00 for submission of an Information Disclosure Statement. After a careful review of the file we have discovered that there were no documents filed in this application on that date or in the month of August, 2003. Therefore, it is requested that a refund in the amount of **\$180.00** be credited to our Deposit Account Number 14-1140 for which purpose a duplicate copy of this request is attached.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Respectfully submitted,

NIXON & VANDERHYE P.C.

By: 

Bryan H. Davidson, Esq.
Reg. No. 30,251

Adjustment date: 11/03/2003 SDIRET01
09/05/2003 WASHING 00000014 141140 09777866
01 FC:1806 180.00 CR

BHD:fmh
Enclosure - as stated
Copy to: Nixon & Vanderhye P.C. Accounting Department



UNITED STATES
PATENT AND
TRADEMARK OFFICE

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Requested Statement Month:

August 2003

Deposit Account Number:

141140

Name:

NIXON & VANDERHYE P.C.

Attention:

LENARD MITCHARD

Address:

1100 N GLEBE ROAD

City:

ARLINGTON

State:

VA

Zip:

22201-4714

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/01	103	09735914	4052-3 ^{4PT} FW 0271227	8001	\$15.00	\$8,211.98
08/01	119	10453792	2551-120 ^{BJ}	1203	\$280.00	\$7,931.98
08/01	122	09873338	1035-327 ^{HW}	13460	\$130.00	\$7,801.98
08/01	137	10630901	604-642 ^{LCM}	9204	-\$930.00	\$8,731.98
08/04	3	09763323	39-233 ^{LSN}	2251	-\$55.00	\$8,786.98
08/05	178	10632847	39-286 ^{MJW}	1203	\$144.00	\$8,642.98
08/06	2	09775805	1579-548 ^{MJW}	1806	\$180.00	\$8,462.98
08/06	15	09777866	2549-6 ^{BD}	1806	\$180.00	\$8,282.98
08/06	22	10442127	925-263 ^{HW}	1201	\$84.00	\$8,198.98
08/06	35	10604633	839-1439 ^{MJK}	1001	\$750.00	\$7,448.98
08/07	2	09331808	117-357 ^{MJW} 100084-410	2253	\$465.00	\$6,983.98
08/07	3	09331808	100084-410	1806	\$180.00	\$6,803.98
08/07	32	09415234	604-519 ^{LCM}	8001	\$12.00	\$6,791.98
08/07	45	REPLENISHMENT		9204	-\$15,000.00	\$21,791.98
08/07	106	5883295	608-120 ^{LCM}	9204	-\$85.00	\$21,876.98
08/07	187	09922652	620-161 ^{BJ}	8021	\$40.00	\$21,836.98
08/07	188	09898461	620-150 ^{BJ}	8021	\$40.00	\$21,796.98
08/07	189	6303323	620-50 ^{BJ}	8021	\$40.00	\$21,756.98
08/08	2	PCT/US02/08099	4057-58 ^{4PT}	9204	-\$9.00	\$21,765.98
08/08	46	09704800	4145-3 ^{BJ}	1460	\$130.00	\$21,635.98
08/08	86	09527828	1767-61 ^{MJS}	1251	\$110.00	\$21,525.98
08/11	11	10398556	723-1383 ^{JSP}	9204	-\$30.00	\$21,555.98
08/11	15	10399663	3764-142 ^{LCM}	1614	\$84.00	\$21,471.98
08/11	29	6442476	2829-6 ^{JRL}	1460	\$130.00	\$21,341.98
08/11	30	6442476	2829-6	1811	\$100.00	\$21,241.98
08/12	74	10428013	103-437 ^{HW}	9204	-\$654.00	\$21,895.98
08/13	1	09051070	36-1201 ^{LCN}	1251	\$110.00	\$21,785.98
08/13	3	10019685	124-913 ^{SCS}	1616	-\$280.00	\$22,065.98